DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** SIR-002113 Address: 333 Burma Road **Date Inspected:** 02-Apr-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1300 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

Quality Control Contact: Don Walton **Quality Control Present:** Yes No **Material transfer:** Yes N/A **Sampled Items:** Yes No No N/A

Stock Transfer: N/A N/A Yes No OK to Cut: Yes No **Rebar Test Witness:** N/A **Delayed/Cancelled:** N/A Yes No Yes No

Other:

Bridge No: 34-0006 Tower and OBG Components **Component:**

Bid Item: Lot No: B-278

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance Inspector (QA) S. Manjunath. Math was present during the times noted above for observations relative to the work being performed.

Inspection for Surface Preparation and/or Coating Application.

Tower Splices Inspection Request No. T-300

A joint three party inspection was performed by ZPMC QC's, ABF QA's and Caltrans QA for the Tower Splices at blasting workshop no. 2 for Blasting Surface Preparation before primer application at Shanghai Zhenhua Port Machinery Co., Ltd., (ZPMC) at Blasting Workshop no. 1.

Inspection Conclusions: Accepted by ABF QA's Surface Profile recorded as 72 to 84 microns after blasting and Caltrans QA concurred with the ABF QA's Inspection.

OBG External Surface Inspection Request No. 3061

A joint three party inspection was performed by ZPMC QC's, ABF QA's and Caltrans QA for the OBG External Surface Segment 9AW for Adhesion Test at Shanghai Zhenhua Port Machinery Co., Ltd., (ZPMC).

Inspection Conclusions: Total 4 nos. Adhesion Test performed (Bottom Panel 2 nos., Each 1 no. Side Panel Cross Beam and Counter Weight Side) accepted all the Adhesion Tests Results by ABF QA's and Caltrans QA

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concurred with the ABF QA's Inspection.

OBG Internal Surface Inspection Request No. 3062

A joint three party inspection was performed by ZPMC QC's, ABF QA's and Caltrans QA for the OBG Internal Ceiling, Floor Beams and Entire Floor for Segment 9AW for Dry Film Thickness (DFT) Check Adhesion Test at Shanghai Zhenhua Port Machinery Co., Ltd., (ZPMC).

Inspection Conclusions: Rejected by ABF QA's as Touch-up painting is in progress and Caltrans QA concurred with the ABF QA's Inspection.

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

On this day CALTRANS OSM Quality Assurance Inspector (QA) S. Manjunath. Math was present during the times noted above for observations relative to the work being performed.

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Inspection Conclusions: Rejected by ABF QA's as Touch-up painting is in progress and Caltrans QA concurred

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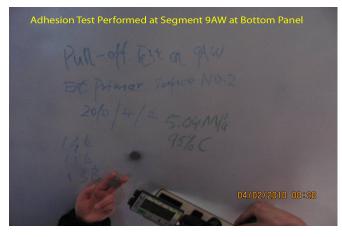
(Continued Page 3 of 3)

with the ABF QA's Inspection.

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.









Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric T Sang 1500-0042-2372, who represents the Office of Structural Materials for your project.

Inspected By:	Math, Manjunath	Quality Assurance Inspector
Reviewed By:	Carreon, Albert	QA Reviewer